

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

JAN AMBOYER WOOLISCROFT

Debtor(s)

Ronda J. Winnecour

Movant

vs.

No Respondents.

Case No.:23-10542

Document No.:

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 10/16/2023 and confirmed on 01/09/2024 . The case was subsequently (D)
CONVERTED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		9,500.00
Less Refunds to Debtor	5,130.00	
TOTAL AMOUNT OF PLAN FUND		4,370.00

Administrative Fees		
Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	3,800.00	
Trustee Fee	570.00	
Court Ordered Automotive Insurance	0.00	
TOTAL ADMINISTRATIVE FEES		4,370.00

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	CITIBANK**	0.00	0.00	0.00	0.00
	Acct:				
	GOTHAM COLLECTION SERVICES CORP	62,447.64	0.00	0.00	0.00
	Acct: 5111				
	PA DEPARTMENT OF REVENUE*	6,920.78	0.00	0.00	0.00
	Acct: 7951				
	VION HOLDINGS LLC	3,262.10	0.00	0.00	0.00
	Acct:				
	PNC BANK NA	233,914.66	0.00	0.00	0.00
	Acct: 3292				

*** NONE ***

Priority					
	LAUREN M LAMB ESQ	0.00	0.00	0.00	0.00
	Acct:				
	JAN AMBOYER WOOLISCROFT	0.00	0.00	0.00	0.00
	Acct:				
	JAN AMBOYER WOOLISCROFT	5,130.00	5,130.00	0.00	0.00
	Acct:				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	STEIDL & STEINBERG PC	4,400.00	3,800.00	0.00	0.00
	Acct:				
	INTERNAL REVENUE SERVICE*	11,640.63	0.00	0.00	0.00
	Acct: 7951				
	PA DEPARTMENT OF REVENUE*	5,517.39	0.00	0.00	0.00
	Acct: 7951				

*** N O N E ***

Unsecured					
	DISCOVER BANK(*)	0.00	0.00	0.00	0.00
	Acct: 0928				
	PNC BANK NA	0.00	0.00	0.00	0.00
	Acct: 9033				
	ALLEGHENY HEALTH NETWORK	0.00	0.00	0.00	0.00
	Acct:				
	GARY AND DIANNE AMBOYER	0.00	0.00	0.00	0.00
	Acct:				
	DON DIVITO	0.00	0.00	0.00	0.00
	Acct:				
	PA DEPARTMENT OF REVENUE*	3,852.78	0.00	0.00	0.00
	Acct: 7951				
	LVNV FUNDING LLC	3,262.10	0.00	0.00	0.00
	Acct: 4024				
	INTERNAL REVENUE SERVICE*	115,695.39	0.00	0.00	0.00
	Acct: 7951				
	VERIZON BY AMERICAN INFOSOURCE AS	52.73	0.00	0.00	0.00
	Acct: 0001				
	KML LAW GROUP PC*	0.00	0.00	0.00	0.00
	Acct:				
	MANLEY DEAS KOCHALSKI LLC	0.00	0.00	0.00	0.00
	Acct:				
	CREDITOR INFORMATION MISSING OR V/	0.00	0.00	0.00	0.00
	Acct:				

*** N O N E ***

TOTAL PAID TO CREDITORS 0.00

TOTAL CLAIMED
 PRIORITY 17,158.02
 SECURED 306,545.18
 UNSECURED 122.863.00

Date: 06/26/2025

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399
 CHAPTER 13 TRUSTEE WD PA
 600 GRANT STREET
 SUITE 3250 US STEEL TWR
 PITTSBURGH, PA 15219
 (412) 471-5566
 cmecf@chapter13trusteedpa.com